

Black & Veatch Special Projects Corp.
AES Contract No. EP-S7-05-06
Task Order Summary Report
Reporting Period: September 27, 2014 to October 31, 2014

AES Task Order No.: 0045
AES Task Order Title: Residential Property Sampling – Madison County Mines OU3 Site
AES Task Order Project Officer: Dan Kellerman
AES Task Order Site Manager: Clay Wallace
AES Task Order Type: Ceiling
Period of Performance: 09/30/09 – 12/31/14
Related Invoice Number: 44

1. ACTIVITY FOR THE REPORTING PERIOD

- Project Planning and Support.
 - Performed administrative activities and managed staff in all required disciplines.
 - Maintained communication with EPA TOPO to update progress of task order activities, evaluated project finances, and scheduled project deliverables.
 - Prepared and submitted monthly status report to EPA.
- Data Acquisition.
 - Reconciled data base issues involving field sampling sheets per EPA direction and concern.
- Sample Analysis - No Activity.
- Analytical Support - No Activity.
- Data Evaluation - No Activity.
- Task Order Closeout - No Activity.

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2. SCHEDULE AND COST VARIANCES WITH RECOMMENDED SOLUTIONS

Task	Start Date		Completion Date		Schedule and Cost Variances with Recommended Solutions
	Planned	Actual or Anticipated	Planned	Actual or Anticipated	
Project Planning and Support	9/30/09	9/30/09	12/31/14	12/31/14	
Data Acquisition	9/30/09	9/30/09	10/31/14	10/31/14	
Sample Analysis	1/1/10	1/1/10	11/30/14	11/30/14	
Analytical Support	12/1/09	12/1/09	11/30/14	11/30/14	
Data Evaluation	1/15/10	1/15/10	11/30/14	11/30/14	
Task Order Closeout	9/15/10	9/15/10	12/31/14	12/31/14	

Black & Veatch Special Projects Corp.
AES Contract No. EP-S7-05-06, Continued
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3. **OTHER PROBLEMS AND RECOMMENDED SOLUTIONS** - None.
4. **CONTRACTOR INITIATED INNOVATIONS AND COST SAVINGS** - None.
5. **ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD.**
 - Project Planning and Support.
 - Maintain communication with EPA TOPO and provide timely responses to technical and administrative requests.
 - Data Acquisition - No activity planned.
 - Sample Analysis - No activity planned.
 - Analytical Support - No activity planned.
 - Data Evaluation - No activity planned.
 - Task Order Closeout - No activity planned.

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name:

Page Number: 1

Contract Number: EPS7-05-06

Related Invoice Number: 44

Task Order Number: 0045

Reporting Period: 09-27-2014 - 10-31-2014

Task Order Title: Madison County Mines OU3 - Residential Property

BVSPC Project Number: 044770

Task Order Type: Ceiling

Period of Performance: 09-30-2009 - 03-31-2015

REPORT A: Task Order Summary											
Current Expenditures Hours	Dollars	Cumulative Expenditures Hours	Dollars	Percent Complete(\$)	Current Funding	Amount Negotiated Hours	Dollars	Estimate at Complete Hours	Dollars	Suspension Pending	
2	182.74	9807.25	1,062,192.18	85.29	1,245,400.00	10446	1,245,400.01	10446	1,245,400.01		

Funding Information:

MOD. NO.	MOD DATE	DCN	ACCOUNT NUMBER	FUNDING
209.00	09-30-2009	W99683	2009T 7AWOR 302DD2C 07LTRA03C001	523,721.00
235.00	09-20-2010	W10032	2010TR2B 07WOR 302DD2C 07LTRA03C001	250,000.00
262.00	06-27-2011	W91157	2011T 7AWOR 302DD2C 07LTRA03C001	208,100.00
398.00	01-16-2014	W14010	2014TR2B 07WOR 303DD2 07LTRA03C001	263,579.00
TOTAL				1,245,400.00

TASK ORDER PROGRESS REPORT

Contractor Name:

Page Number: 2

Contract Number: EPS7-05-06

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BVSPC Project Number: 044770

Task Order Type: Ceiling

Period of Performance: 09-30-2009 - 03-31-2015

REPORT B: Cumulative Labor Report For Task Order			
Labor Category	Labor Rate	Hours	Cumulative Labor Dollars
Sr. Professional			
Mid. Professional			
Jr. Professional			
Technician			
Clerical			
CUMULATIVE LABOR			

TASK ORDER PROGRESS REPORT

Contractor Name:

Page Number: 3

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BVSPC Project Number: 044770

Task Order Type: Ceiling

Period of Performance: 09-30-2009 - 03-31-2015

REPORT C: Task Level Summary								
Task Number	Task Title	Task Category Code	Current Expenditures		Cumulative Expenditures		Negotiated Amount	
			Hours	Dollars	Hours	Dollars	Hours	Dollars
01	Project Planning & Suppor	PP		0]				
02	Community Involvement	CR		0]				
03	Management Support	MS		2]				
05	Analytical Support & Data	AN		0]				
06	Cleanup Validation	CV		0]				
07	Project Completion & clos	PC		0]				
TOTAL EXPENDITURES				2]				

TASK ORDER PROGRESS REPORT

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Page Number: 4

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Task Order Title: Madison County Mines OU3 - Residential Property

BVSPC Project Number: 044770

Task Order Type: Ceiling

Period of Performance: 09-30-2009 - 03-31-2015

REPORT D: Current Labor Report								
Task Number	Task Title	Task Category Code	Name Of Personnel	Labor Category	Fixed Labor Rate	Hours	Current Expenditures	
							Dollars	
03	Management Support	MS	GILL					
TOTAL LABOR								

TASK ORDER PROGRESS REPORT

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Page Number: 5

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BVSPC Project Number: 044770

Task Order Type: Ceiling

Period of Performance: 09-30-2009 - 03-31-2015

REPORT F: ODC Report				
Task Number	Task Title	Task Category Code	Description	Current Expenditures
			SUBTOTAL ODC's	0.00
			G&A 12.827%	0.00
			TOTAL ODC's	0.00

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name:

Page Number: 6

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Task Order Type: Ceiling

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Report G: Travel

Task Number	Task Title	Task Cat. Code	Travelers Name	Travel Purpose	Travel From	Travel To	Departure Date	Return Date	Lodging Cost	Per Diem Cost	Transport Cost	Other Cost	Total Cost
	TRAVEL SUBTOTAL								0.00	0.00	0.00	0.00	0.00
	G&A @ 12.827%												0.00
	TOTAL TRAVEL												0.00